

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	JAMES PATRICK SMITH	§	Case No.: 08-30785
	KIMBERLY SUE SMITH	§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/12/2008.
- 2) This case was confirmed on 04/02/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 08/01/2011.
- 6) Number of months from filing to the last payment: 33
- 7) Number of months case was pending: 37
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 39,525.00
- 10) Amount of unsecured claims discharged without payment \$ 13,706.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 46,860.32
Less amount refunded to debtor	\$ 859.61
NET RECEIPTS	\$ 46,000.71

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,969.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,947.15
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 5,916.15

Attorney fees paid and disclosed by debtor \$ 531.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
US BANK NATIONAL ASS	SECURED	96,537.00	96,296.76	25,214.07	25,214.07	.00
US BANK NATIONAL ASS	SECURED	NA	9,287.81	9,287.81	9,287.81	.00
HOMEQ	OTHER	.00	NA	NA	.00	.00
SHANNON CONDO ASSOCI	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	300.00	736.18	736.18	736.18	.00
JEFFERSON CAPITAL SY	UNSECURED	529.00	452.28	452.28	452.28	.00
ARROW FINANCIAL SERV	OTHER	.00	NA	NA	.00	.00
AT&T	UNSECURED	100.00	NA	NA	.00	.00
AT&T	OTHER	.00	NA	NA	.00	.00
COMCAST	UNSECURED	174.00	NA	NA	.00	.00
CREDIT MANAGEMENT	OTHER	.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	449.00	449.94	449.94	449.94	.00
PREMIER BANK CARD	UNSECURED	373.00	373.38	373.38	373.38	.00
ADVOCATE CHRIST MEDI	UNSECURED	2,000.00	NA	NA	.00	.00
HARRIS	OTHER	.00	NA	NA	.00	.00
ADVOCATE CHRIST MEDI	UNSECURED	552.00	NA	NA	.00	.00
HARRIS & HARRIS LTD	OTHER	.00	NA	NA	.00	.00
ILLINOIS TITLE LOANS	UNSECURED	645.00	NA	NA	.00	.00
ILLINOIS TOLLWAY AUT	UNSECURED	8,175.00	NA	NA	.00	.00
ILLINOIS TOLLWAY	OTHER	.00	NA	NA	.00	.00
MIDWEST ANESTHESIS L	UNSECURED	408.00	NA	NA	.00	.00
MED BUSI BUR	OTHER	.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	94.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NCO FINANCIAL SYSTEM	OTHER	.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	644.00	647.21	647.21	647.21	.00
PALOS EMERGENCY MEDI	UNSECURED	194.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	50.00	910.00	910.00	910.00	.00
VILLAGE OF CHICAGO R	UNSECURED	10.00	NA	NA	.00	.00
VILLAGE OF CHICAGO R	UNSECURED	250.00	NA	NA	.00	.00
RECEIVABLES MANAGEME	OTHER	.00	NA	NA	.00	.00
VILLAGE OF CHICAGO R	UNSECURED	50.00	NA	NA	.00	.00
VILLAGE OF CHICAGO R	UNSECURED	50.00	NA	NA	.00	.00
VILLAGE OF CHICAGO R	UNSECURED	25.00	NA	NA	.00	.00
VILLAGE OF CHICAGO R	UNSECURED	25.00	NA	NA	.00	.00
VILLAGE OF CHICAGO R	UNSECURED	25.00	NA	NA	.00	.00
VILLAGE OF CHICAGO R	UNSECURED	10.00	NA	NA	.00	.00
VILLAGE OF CHICAGO R	UNSECURED	10.00	NA	NA	.00	.00
VILLAGE OF CHICAGO R	UNSECURED	10.00	NA	NA	.00	.00
WASHINGTON/PROVIDIAN	UNSECURED	299.00	NA	NA	.00	.00
WASHINGTON MUTUAL PR	OTHER	.00	NA	NA	.00	.00
WASHINGTON MUTUAL PR	OTHER	.00	NA	NA	.00	.00
WIN MYINT MD	UNSECURED	600.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	1,927.58	1,927.58	1,927.58	.00
US BANK NATIONAL	OTHER	.00	NA	NA	.00	.00
MARY BECKER	OTHER	.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	PRIORITY	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	86.11	86.11	86.11	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	25,214.07	25,214.07	.00
Mortgage Arrearage	9,287.81	9,287.81	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	34,501.88	34,501.88	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	736.18	736.18	.00
TOTAL PRIORITY:	736.18	736.18	.00
GENERAL UNSECURED PAYMENTS:	4,846.50	4,846.50	.00

Disbursements:

Expenses of Administration	\$ 5,916.15	
Disbursements to Creditors	\$ 40,084.56	
TOTAL DISBURSEMENTS:		\$ 46,000.71

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/07/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.